GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C Dept. - YAT&C Dept. - NCC Directorate - Budget- Non Plan – Administrative Sanction for an amount of Rs.1,89,000/- (Rupees on lakh eighty nine thousand only) Accorded – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (Sps. & YS) DEPARTMENT

G.O.RT.No. 89 **Dated: 22-02-2019**

Read the following :-

1) From the Deputy Director General, NCC, Secunderabad, Lr. NCC (AP)/704/Re-APP/BE-2018-19/A2-2, Dt.28.01.2019.
2) G.O. Rt. No.262, Finance (FMU-GAD.2) Department, Dt.17.02.2019.

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O R D E R:-

In the reference 1st read above, the Deputy Director General, NCC, has submitted re-appropriation proposals for an amount of Rs.1,89,833/- (Rupees on lakh eighty nine thousand Eight hundred thirty three only) from the funds that are available under HOA 2204- Sports and Youth Services – MH 102 Youth Welfare Programmes for Students – SH(05) NCC Training (Non Reimbursable Expenditure) – 130/131 – Service postage, Telephone and Telegrams to HOA – "2204 Sports and Youth Services – MH 102 Youth Welfare Programmes for Students – SH (05) NCC Training (Non Reimbursable Expenditure) – 130/131 Water & Electricity and in relaxation of quarterly regulations and Treasury control orders.

2. Accordingly, in the reference 2nd read above, the Finance (FMU.GAD.2) Department have issued re-appropriation orders to an amount of Rs.1,89,000/- from 2204- Sports and Youth Services – MH 102 Youth Welfare Programmes for Students – SH(05) NCC Training (Non Reimbursable Expenditure) – 130/131 – Service postage, Telephone and Telegrams to HOA – "2204 Sports and Youth Services – MH 102 Youth Welfare Programmes for Students – SH (05) NCC Training (Non Reimbursable Expenditure) – 130/131 Water & Electricity.

3. In pursuance of orders issued in the refere4nce 2nd read above, Government hereby accord administrative sanction to an amount of Rs.1,89,000/- Rupees on lakh eighty nine thousand only) to the DDG, NCC, Secunderabad under HOA – "2204 Sports and Youth Services – MH 102 Youth Welfare Programmes for Students – SH (05) NCC Training (Non Reimbursable Expenditure) – 130/131 Water & Electricity, for payment of Water E Electricity bills from January, 2019 to March, 2019.

4. The Deputy Director General, NCC, Secunderabad shall take necessary further action accordingly.

5. This order issues with the concurrence of Finance (FMU-GAD.II) Dept. vide their U.O.No. FIN01-FMUORBAB(GAD2)/6/2019-FMU-GAD.II Computer No. 798029,dt: 19-02-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Deputy Director General, NCC,
Secunderabad.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada
The Director of Treasuries and Accounts, A.P. Ibrahimpatnam, Vijayawada.
The Accountant General (AG) Office, Hyderabad.
The Finance (FMU-GAD.II) Dept.

// FORWARDED :: BY ORDER //

SECTION OFFICER